| Title | A | Updated: | Formatted |
|---------------------------------|---|--|------------------|
| | | 01/15/04 | |
| Resale Services | Request Types Mechanically Generated | Exceptions* *Is not inclusive of LSR entry errors | Formatted |
| | (Flow-through) | · | |
| Basic Exchange – Residence (res | Conversions As Is – | New activity over 5 lines (for facility che | eck) |
| & bus) | Includes: | - all other activity 20 or more lines | |
| | Local & Foreign Directory | • Expedites (EXP) | |
| | Lstg for Straight Main and | Directory Captions and Indents | |
| | Additional listings | Multi Line Hunting | |
| | | New activity if Telephone field populated | l with |
| | Conversion As Is with Changes | "N" | |
| | - | Post Migration Deny | |
| | Includes: | Post Migration Restore Deny | |
| | - Local & Foreign Directory | Conversion of Retail to Resale where the | Retail |
| | Lstg for | account is suspended | |
| | Straight Main and Additional | Conversion to Resale to Resale where the | Resale |
| | Listings | account is suspended | |
| | Conversions As Cassified (Fall | Certain conditions occasionally exist on t | he end |
| | Conversions As Specified (Full Migration) - | user account such as Different Premise A | ddress |
| | Includes: | (DPA), Special Pricing Plan (SPP) | |
| | -Local & Foreign Directory | PAL | |
| | Lstg for Straight Main and | COIN | |
| | Additional listings | CENTREX | |
| | -Addition and Deletion of lines | ISDN (BRI) | |
| | -New, Change, Delete Single | • ISDN (PRI) | |
| | Line Hunting | • PBX | |
| | -USOC In scope list by state | Advanced Services | |
| | object in scope list by state | Foreign exchange service | |
| | Conversions As Specified | Semi-public | |
| | (Partial Migration – Non BTN | Prison/Inmate | |
| | and BTN) - | • WATS | |
| | Includes: | WSOP (Working Service on Premise) | |
| | -Local & Foreign Directory | = V (Validate Status of existing service) | |
| | Lstg for Straight Main and | NPI (Number Portability Type) | |
| | Additional listings | = C (Port in Working Telephone Number |) |
| | -Addition and Deletion of lines | TC MULT | ′ |
| | -New, Change, Delete Single | ECCKT | |
| | Line Hunting | • SNGL (Signaling) | |
| | -USOC In scope list by state | = GS (Ground Start) | |
| | | = WS (Wink Start) | |
| | New Activity | = DD (Delayed Dial) | |
| | Includes: | = IM (Immediate) | |
| | -Local & Foreign Directory | = E1 (E + M1) | |
| | Lstg for Straight Main and, | = E1 (E + M1) $= E2 (E + M2)$ | |
| | Additional Listings | = E3 (E + M3) = E3 (E + M3) | |
| | -New Single Line Hunting | Resale Private Line | |
| | -USOC In scope list by state | Resale Frame Relay | |
| | | Supplement Type (SUP) | |
| | Resale Account Activity | =1 post confirmation if service order is s | ti ll |
| | Includes: | pending with a due date that is the same of | |
| | -Remote Call Forwarding | than the day-the sup-is-received | Deleted: ¶ |
| | -USOC In scope list by state | = 2 post confirmation if the original | |
| | -Add lines | request was not Flowthough or if | |
| | -Delete Account | service order is still pending with a due | |
| | -Delete lines | service order is suit pending with a due | |

Appendix H to the C2C Guidelines:

VERIZON GENERIC FLOW-THROUGH SCENARIOS

COVERING THE FORMER BELL ATLANTIC TERRITORIES IN

CT, MA, ME, NH, NY, RI, VT

- -Seasonal Suspend
- -Restore of Seasonal Suspend
- -Outside Move (Change end user location)
- -- Change PIC/LPIC
- -Add, Change, Delete Freeze PIC/LPIC
- -Add, Change, Delete Blocking
- -Add, Change, Delete Features
- -Existing, New, Change,
- Remove Single Line Hunting - Add, Change, or Delete Local & Foreign Directory Lstg for Straight Main and Additional
- listings in conjunction with appropriate scenarios listed above
- -Change telephone number (BTN and Non-BTN)
- -SNP
- -Restore
- -Call Intercept
- Resale to Resale "As Is" Includes:
 - Local & Foreign Directory Lstg for Straight Main and Additional listings
- Resale to Resale "As Is wi Changes"

Includes:

- Local & Foreign Directory Lstg for Straight Main and Additional listings
- Resale to Resale "As Specified (Full Migration)
 - Includes: - Local & Foreign Directory Lstg for Straight Main and Additional listings
 - New, Change, Delete Single

Line

Hunting

- USOC In scope list by state
- Resale to Resale "As Specified (Partial Migration – Non BTN) Includes:
 - Local & Foreign Directory Lstg for Straight Main and Additional listings
 - New, Change, Delete Single

Line

Hunting

USOC In scope list by state

- all other activity 20 or more lines
- Expedites (EXP)
- **Directory Captions and Indents**
- Multi Line Hunting
- New activity if Telephone field populated with "N"
- Post Migration Deny
- Post Migration Restore Deny
- Conversion of Retail to Resale where the Retail account is suspended
- Conversion to Resale to Resale where the Resale account is suspended
- Certain conditions occasionally exist on the end user account such as Different Premise Address (DPA), Special Pricing Plan (SPP)
- PAL
- COIN
- **CENTREX**
- ISDN (BRI)
- ISDN (PRI)
- PBX
- Advanced Services
- Foreign exchange service
- Semi-public
- Prison/Inmate
- WATS
- WSOP (Working Service on Premise)
 - = V (Validate Status of existing service)
- NPI (Number Portability Type)
 - = C (Port in Working Telephone Number)
- TC MULT
- **ECCKT**
- SNGL (Signaling)
 - = GS (Ground Start)
 - = WS (Wink Start)
 - = DD (Delayed Dial)
 - = IM (Immediate) =E1(E+M1)

 - = E2 (E + M2)
 - = E3 (E + M3)
- Resale Private Line Resale Frame Relay
- Supplement Type (SUP)
 - =1 post confirmation if service order is still pending with a due date that is the same or less than the day the sup is received
 - = 2 post confirmation if the original request was not Flowthough or if service order is still pending with a due date that is the same or less than the day the sup is received
 - =3 if request previously confirmed

| CT, MA, ME, NH, NY, RI, V | Т |
|---------------------------|---|
|---------------------------|---|

| , , , , , , |
|-----------------------------------|
| Platform to Resale "As Is" |
| Includes: |
| - Local & Foreign Directory |
| Lstg for Straight Main and |
| Additional listings |
| |
| WSOP (Working Service on |
| Premise) |
| = C (Cut Though exists) |
| |
| • Supplement Type (Sup) |
| =1, 2,3 if confirmation not sent |
| =1 post confirmation if service |
| order is still pending with a due |
| date greater than the day the sup |
| is received |
| = 2 post confirmation if the |
| original request was |
| Flowthough and if service order |
| is still pending with a due date |
| greater than the day the sup is |
| |

received

| Unbundled Network Elements (UNE) | Request Types | Exceptions* | | |
|----------------------------------|--|--|--|--|
| onbunuled Network Elements (ONE) | Mechanically Generated | *Is not inclusive of LSR entry errors | | |
| | (Flow-through) | | | |
| Loop | Conversions from Retail and Resale | Loop Qualification Status of R | | |
| • 2W analog | Includes: | (Required) | | |
| 2W CSS Loop | - 2 Wire Analog Basic loop w/Local | New activity over 5 lines (for facility | | |
| • 4W analog | & Foreign Directory Lstg for | check) | | |
| 4W CSS Loop | Straight Main and Additional | Conversion of ISDN loop | | |
| | listings | | | |
| • 2W digital | nstnigs | ANALOG ANALOG | | |
| Includes: | New Activity | -2W CSS Loop | | |
| -ISDN | Includes: | -4W analog | | |
| -ADSL | - ISDN loop w/Local & Foreign | - 4W CSS Loop | | |
| -HDSL | Directory Lstg for Straight Main and | DIGITAL | | |
| -XDSL Digital Design | | -All Digital 2W Zero Bridge Taps | | |
| - Digital Design | Additional listings | -2W HDSL | | |
| • 4W digital | - 2 Wire Analog Basic Analog | -2W XDSL | | |
| -HDSL | w/Local & Foreign Directory Lstg | -2W Digital Design | | |
| -56 KBs | for Straight Main and Additional | -4W Digital | | |
| -64 KBs | listings | -4W HDSL | | |
| | -ADSL | -56 KBs | | |
| Sub Loop | - Dowing Comment (DEN 12) | -64 KBs | | |
| Includes: | Partial Conversion (BTN and Non- | Line Sharing (except New and Delete) | | |
| -2W Analog | BTN) | Expedites | | |
| -4W Analog | | Directory Captions and Indents | | |
| 2 W Digital | All Disconnect Activity (except | Certain conditions occasionally exist on | | |
| Includes: | Line Sharing) | the end user account such as Different | | |
| -ISDN | | Premise Address (DPA), Gift Billing | | |
| -ADSL | CHC (coordinated hot cut) | (GSZ), and Customer provided | | |
| -XDSL | | equipment (CPE) | | |
| -Digital Design | Supplement Type (Sup) | Supplement Type (SUP) | | |
| 4W Digital | =1, 2, 3 if confirmation not sent | =1 post confirmation if service order is | | |
| Includes: | =1 post confirmation if service order | still pending with a due date that is the | | |
| -HDSL | is still pending with a due date | same or less than the day the sup is | | |
| -56 KBs | greater than the day the sup is | received | | |
| -64 KBs | received | = 2 post confirmation if the original | | |
| | = 2 post confirmation if the original | request was not Flowthough or if | | |
| • PART | request was Flowthough and if | service order is still pending with a | | |
| Includes: | service order is still pending with a | due date that is the same or less than the | | |
| -Line Share With DS3 | due date greater than the day the sup | day the sup is received | | |
| Port Term | is received | =3 if request previously confirmed | | |
| - CLEC Voice and CLEC | | =3 if request previously confirmed | | |
| Data With DS3 Port Term | Line Sharing | - C-l-T | | |
| Data With DSS Fort Term | Includes: | Sub Loop | | |
| | -New | Analog | | |
| | -Delete | -All 4Wire | | |
| | -DPA on account | Digital: | | |
| | -DPA on account -Line Sharing Speed Changes | -All Digital 2W Zero Bridge Taps | | |
| | -Line Sharing Speed Changes | -4W HDSL | | |
| | Conversion of District L. | - 4W 56KBs | | |
| | Conversion of Platform to Loop (Evil Migration) | -4W 64KBs | | |
| | (Full Migration) | | | |
| | T' G I'w' | | | |
| | Line Splitting | | | |
| | - New | | | |
| | - Disc Data | | | |
| | | | | |
| | Sub Loop | | | |
| | Includes: | | | |

| ISDN ADSL HDSL |
|---|
| - Digital: 2 Wire New and Delete Includes: |

| Unbundled Network Elements (UNE) | Request Types Mechanically Generated | Exceptions* *Is not inclusive of LSR entry errors | |
|----------------------------------|--|--|--|
| Loop with LNP | (Flow-through) Conversions from Retail and Resale Includes: Basic loop w/ Local & Foreign Directory Lstg for Straight Main and Additional listings Partial Migration (BTN and Non-BTN) All Disconnects Supplement Type (Sup) 1, 2, 3 if confirmation not sent Conversion of Platform to Loop with LNP (Full Migration) Supplement Type (Sup) 1, 2, 3 if confirmation not sent on any prior version 1 post confirmation if service order is still pending with a due date minus 1 day greater than the day the SUP is received. 2 post confirmation if the original request was Flowthough and if service order is still pending with a due date minus 1 day greater than the day the SUP is received | Directory Captions and Indents Certain conditions occasionally exist on the end user account such as Different Premise Address (DPA), Gift Billing (GSZ), and Customer provided equipment (CPE) Supplement Type (Sup) 1 post confirmation if service order is still pending with a due date minus 1 day that is the same or less than the day the SUP is received. 2 post confirmation if the original request was not Flowthough or if service order is still pending with a due date minus 1 day that is the same or less than the day the SUP is received 3, if request previously confirmed | |
| LNP | Conversion from Retail and Resale <i>Includes</i>: Local & Foreign Directory Lstg for Straight Main Partial Migration (BTN and Non-BTN) Supplement Type (Sup) 1, 2, 3 if confirmation not sent I post confirmation if service order is still pending with a due date that is equal to or greater than the day the sup is received 2 post confirmation if the original request was Flowthough and if service order is still pending with a due date greater than the day the sup is received Conversion of Platform to LNP (Full Migration) | Migrations with additional listings Directory Captions and Indents Certain conditions occasionally exist on the end user account such as Different Premise Address (DPA), Gift Billing (GSZ), and Customer provided equipment (CPE) Supplement Type (SUP) 1 post confirmation if service order is still pending with a due date that is less than the day the sup is received 2 post confirmation if the original request was not Flowthough or if service order is still pending with a due date that is the same or less than the day the sup is received 3 if request previously confirmed | |

| Unbundled Network | Paguagt Types | Eventions* |
|--|--|---|
| | | |
| Elements (CNE-1) | | · |
| Unbundled Network Elements (UNE-P) Platform (bus/res) | Request Types Mechanically Generated (Flow-through) Conversions As Is – Includes: -Local & Foreign Directory Lstg for Straight Main and Additional Listings Conversion As Is – with Changes Includes: -Local & Foreign Directory Lstg for Straight Main and Additional Listings Conversion As Specified (Full Migration) Includes: -Local & Foreign Directory Lstg for Straight Main and Additional Listings -Addition and Deletion of lines -USOC In scope list by state Conversions As Specified (Partial Migration – BTN/Non BTN) Includes: -Local & Foreign Directory Lstg for Straight Main and Additional listings -Addition and Deletion of lines -Hunting -USOC In scope list by state New Activity – Includes: -Local & Foreign Directory Lstg for Straight Main, Additional listings -USOC In scope list by state Platform Account Activity Includes: - USOC In scope list by state Platform Account Activity Includes: - USOC In scope list by state | Exceptions* *Is not inclusive of LSR entry errors New activity 10 or more (for facility check) Expedites (EXP) Directory Captions and Indents Certain conditions occasionally exist on the end user account such as Different Premise Address (DPA), Special Pricing Plan (SPP) Hunting Activity New activity if Telephone field populated with "N" CENTREX ISDN (BRI) ISDN (PRI) Advanced Services Foreign exchange service SMDI Port P Phone DS1 DID/DOD PBX Project NPI (Number Portability Type) C (Port in Working Telephone Number) BI1/BI2 (Billing Account Number)= D WSOP (Working Service on Premise) V (Validate Status of existing service) Supplement Type (SUP) I post confirmation if service order is still pending with a due date that is the same or less than the day the sup is received P post confirmation if the original request was not Flowthough or if service order is still pending with a due date that is the same or less than the day the sup is received I are request previously confirmed Migration of Residence Auxiliary Lines COIN — Change telephone number (BTN) |
| | Platform Account Activity Includes: | due date that is the same or less than the day the sup is received =3 if request previously confirmed Migration of Residence Auxiliary Lines COIN – Change telephone number (BTN) COIN – Outside Move (Change end user location) |
| | Delete Account includes hunting Delete of hunting Change telephone number (Non-BTN) Change PIC/LPIC Freeze PIC/LPIC Suspend (Seasonal/Deny) Restore (Seasonal/Deny) Add, Change, Delete Blocking Add, Change, Delete Features Add, Change, Delete Local & Foreign Straight Main and Additional Listings in conjunction with appropriate scenarios listed above Outside Move (Change end user | COIN – Partial Migration (BTN and non-BTN) |

| | 3 F A | 3 (17) | ATTT | 3 T T 7 | DI | X 700 |
|-----|-------|--------|------|---------|-----|-------|
| JI. | MA. | ME. | NH. | NY. | KI. | VT |

| | le action) | |
|---|--|--|
| | location) | |
| | | |
| | | |
| | Resale to Platform "As Is" – | |
| | Includes: | |
| - | | |
| | Straight Main and Additional listings | |
| | Straight Main and Additional listings | |
| | Resale to Platform - "As Is with | |
| | Changes" – | |
| | Includes: | |
| | | |
| | Straight Main and Additional listings | |
| | 6. | |
| | Resale to Platform "As Specified (Full | |
| | Migration) – | |
| | Includes: | |
| | | |
| | Straight Main and Additional listings | |
| | -USOC In scope list by state | |
| | 1 | |
| | Resale to Platform "As Specified | |
| | (Partial Migration – BTN/Non BTN) | |
| | Includes: | |
| - | Local & Foreign Directory Lstg for | |
| | Straight Main and Additional listings | |
| | -USOC In scope list by state | |
| | | |
| | Clec to Clec "As Specified (Full | |
| | Migration) | |
| | Includes: | |
| - | | |
| | Straight Main and Additional listings | |
| | -USOC In scope list by state | |
| | | |
| | Coin conversion "As Is" | |
| | Includes: | |
| - | | |
| | Straight Main, Additional listings | |
| | a.a | |
| | • Coin Conversion "As Is with Changes" | |
| | Includes: | |
| | -Local & Foreign Directory Lstg for | |
| | Straight Main, Additional listings | |
| | G-i- G | |
| ' | • Coin Conversion "As Specified" (Full | |
| | Migration) | |
| | Includes: -Local & Foreign Directory Lstg for | |
| | Straight Main, Additional listings | |
| | -USOC In scope list by state | |
| | obote in scope list by state | |
| | Coin New Connect | |
| | Includes: | |
| | -Local & Foreign Directory Lstg for | |
| | Straight Main, Additional listings | |
| | -USOC In scope list by state | |
| | | |

| C1, MA, ME, NH, N1, KI, V1 | |
|--|--|
| Coin Platform Account Activity Includes: -USOC In scope list by state by state -Add Lines -Delete Lines, -Delete Account -Change telephone number (Non-BTN) -Change PIC/LPIC -Freeze PIC/LPIC -Suspend (Seasonal/Deny) -Restore (Seasonal/Deny) -Add, Change, Delete Blocking -Add, Change, Delete Features -Add, Change, Delete Local & -Foreign Straight Main and Additional Listings in conjunction with appropriate scenarios listed above | |
| Supplement Type (Sup) =1, 2,3 if confirmation not sent =1 post confirmation if the service order is still pending with a due date greater than the day the sup is received =2 post confirmation if the original request was Flowthough and if the service order is still pending with a due date greater than the day the sup is received | |

| LINE SPLITTING PLATFORM | Request Types Mechanically Generated (Flow-through) | Exceptions* Formatted *Is not inclusive of LSR entry errors |
|----------------------------|---|---|
| ine Splitting | Line Splitting Account Activity (New York only) Includes: -Platform USOC In scope list by State -Change PIC/LPIC -Add, Change, Remove Freeze PIC/LPIC -Add Change Delete Blocking -Add, Change Delete Features Disconnects with Line Splitting Line Sharing to Line Splitting (Same CLEC) Supplement Type (Sup) =1, 2, 3 if confirmation not sent =1 post confirmation if service order is still pending with a due date greater than the day the sup is received = 2 post confirmation if the original request was Flowthough and if service order is still pending with a due date greater than the day the sup is received | |

| LIDB (Line Information Data Base) Offered by Contract | Request Types Mechanically Generated (Flow-through) | *Is not inclusive of LSR entry errors | |
|---|---|---------------------------------------|--|
| LIDB | All (only an ACT of C and an LNA of C is | | |
| | allowed) | | |

| Standalone Directory | Request Types | Exceptions* Formatted |
|----------------------|---|--|
| | Mechanically Generated | *Is not inclusive of LSR entry errors |
| | (Flow-through) | |
| Standalone Directory | Local & Foreign New, Change, Delete | Directory Captions and Indents |
| Listings | Directory Lstg for Straight Main and | Supplement Type (SUP) |
| | Additional listings | =1 post confirmation if service order is still |
| | | pending with a due date that is the same or less |
| | Supplement Type (Sup) | than the day the sup is received |
| | =1, 2, 3 if confirmation not sent | = 2 post confirmation if the original |
| | =1 post confirmation if service order is | request was not Flowthough or if |
| | still pending with a due date greater | service order is still pending with a due |
| | than the day the sup is received | date that is the same or less than the day |
| | = 2 post confirmation if the original | the sup is received |
| | request was Flowthough and if service | =3 if request previously confirmed |
| | order is still pending with a due date | |
| | greater than the day the sup is received | |

Note:

1. Unless otherwise noted in Request Types Mechanically Generated (Flow-through), product to product e.i. Loop to Loop, does not flow through at Level 5.

Synopsis of Changes:

| Date | Title | Column: | A=Add, C= Change, D=Delete |
|----------------------|-------------|-------------------|--|
| Changed: | Title | F/T = Flowthrough | A-Add, C- Change, D-Delete |
| Changeu. | | E = Exceptions | |
| | | T = Title | |
| 11/20/00 | Resale | E | C: from Auxiliary Lines |
| 11/20/00 | Resule | L | C: to Auxiliary Lines (Residence) |
| 12/21/00 | Platform | Е | D: Partial Conversion As Specified (BTN) |
| 12/21/00 | Platform | F/T | C: from Partial Conversion As Specified (Non- |
| 12/21/00 | 1 latioilii | 1/1 | BTN) |
| | | | C: to Partial Conversion As Specified (BTN/Non |
| | | | BTN) |
| 12/22/00 | Loop | Е | C: from Line Sharing |
| | | | C: to Line Sharing (except New) |
| 12/22/00 | Loop | F/T | A: Line Sharing (New only) |
| 12/22/00 | Loop | F/T | C: from All Disconnect Activity |
| | r | | C: to All Disconnect Activity (except Line |
| | | | Sharing) |
| 12/27/00 | Platform | Е | A: Migration of Residence Auxiliary Lines |
| 01/19/01 | All | F/T | C: from Supplement Type (Sup) |
| 01/15/01 | Scenarios | 1/1 | =1, 2, 3 if no service order in the system |
| | Beenarios | | C: to Supplement Type (Sup) |
| | | | =1, 2, 3 if confirmation not sent |
| 01/19/01 | All | Е | C: from Supplement Type (SUP) |
| 01/19/01 | Scenarios | L | = 1,2, 3, if service order is in the system |
| | Scenarios | | C: to Supplement Type (SUP) |
| | | | = 1, 2, 3 if request previously confirmed |
| 02/05/01 | Dagala | E | C: from Auxiliary Lines (Residence) |
| 02/05/01 | Resale | E | |
| 02/20/01 | T | n | C: to Auxiliary Lines (Residence) (NE only) |
| 02/20/01 | Loop | R | C: Line Sharing (New only) C: Line Sharing (New and Delete only) |
| 02/20/01 | Loon | E | C: Line Sharing (New and Defete only) C: Line Sharing (except New) |
| 02/20/01 | Loop | E | C: Line Sharing (except New) C: Line Sharing (except New and Delete) |
| 03/09/01 | All | Header | D: Notation "Legacy System" |
| 06/19/01 | Resale | F/T | C: from Resale Account Activity |
| 00/19/01 | Resale | F/ I | -New, Change, Remove Single Line Hunting |
| | | | C: to Resale Account Activity |
| | | | -Existing, New, Change, Remove Single Line |
| | | | Hunting |
| 06/10/01 | Resale | E | D: Hunting activity of "E" |
| 06/19/01 06/19/01 | | F/T | A: Conversion of Platform to Loop (Full |
| 00/19/01 | Loop | 171 | Migration) |
| 06/19/01 | Loom | F/T | A: Conversion of Platform to Loop (Partial |
| 00/19/01 | Loop | F/ 1 | Migration Non-BTN) |
| 06/19/01 | Loop with | F/T | A: Conversion of Platform to Loop with LNP |
| 00/19/01 | LNP | 171 | (Full Migration) |
| 06/19/01 | Loop with | F/T | A: Conversion of Platform to Loop with LNP |
| 00/19/01 | LNP | 171 | (Partial Migration Non-BTN) |
| 06/19/01 | LNP | F/T | A: Conversion of Platform to LNP (Full |
| 00/19/01 | LINE | 171 | Migration) |
| 06/19/01 | LNP | F/T | A: Conversion of Platform to LNP (Partial |
| 00/17/01 | LINE | 171 | Migration Non-BTN) |
| 06/19/01 | Lino | E/T | A: Line Splitting Account Activity (New York |
| 00/19/01 | Line | F/T | |
| | Splitting | | only) Includes: |
| | | | |
| | | | -Platform USOC In scope list by State |
| | | | -Change PIC/LPIC |

| | 1 | C1, MA, ME, MI, MI, MI, V | |
|----------|----------|---------------------------|---|
| | | | -Add, Change, Remove Freeze PIC/LPIC |
| | | | -Add Change Delete Blocking |
| | | | -Add, Change Delete Features |
| 06/19/01 | LIDB | F/T | A: Offered by Contract |
| | | | All (only an ACT of C and an LNA of C is |
| | | | allowed) |
| 08/03/01 | Loop | E | A: Loop Qualification Status of R (Required) |
| 08/21/01 | Platform | Е | D: Outside Move (Change end user location) |
| 08/21/01 | Platform | F/T | A: Outside Move (Change end user location) |
| 08/21/01 | Platform | Е | D: Change telephone number (BTN) |
| 08/21/01 | Platform | F/T | A: Change telephone number (BTN) |
| 08/21/01 | Platform | E | A: COIN – Change telephone number (BTN) |
| 08/21/01 | Platform | Е | A: COIN – Outside Move (Change end user |
| | | | location) |
| 09/17/01 | Platform | Е | A: COIN – Partial Migration (BTN and non- |
| | | | BTN) |
| 09/17/01 | Loop | F/T | D: Conversion of Platform to Loop (Partial |
| | | | Migration Non-BTN) |
| 09/17/01 | Loop wi | F/T | D: Conversion of Platform to Loop with LNP |
| | LNP | | (Partial Migration Non-BTN) |
| 09/17/01 | LNP | F/T | D: Conversion of Platform to LNP (Partial |
| 0,71,701 | 22.12 | | Migration Non-BTN) |
| 10/23/01 | Heading | Т | C:from heading of Service |
| 10/23/01 | ricading | | C: to heading of Title |
| 10/23/01 | Column | Column | C: from Column Identifier R (Request Type) |
| 10/23/01 | Column | Column | C: to F/T=Flowthrough |
| 10/23/01 | Loop | T | D: All reference to M Loop (Use ASR to order) |
| | | E | D: All reference to M Loop (Use ASR to order) |
| 10/23/01 | Loop | | |
| 10/23/01 | Loop | T | A: 2 W CSS Loop |
| 10/23/01 | Loop | T | A: 4 W CSS Loop |
| 10/23/01 | Loop | T | A: 2 W Digital Design |
| 10/23/01 | Loop | T | D: 4W Digital ISDN |
| 10/23/01 | Loop | T | D: 4W Digital ADSL |
| 10/23/01 | Loop | T | D: 4W Digital XDSL |
| 10/23/01 | Loop | T | A: 4W Digital 56KBs |
| 10/23/01 | Loop | T | A: 4W Digital 64KBs |
| 10/23/01 | Loop | T | A: Sub Loop |
| | | | Includes: |
| | | | -2W Analog |
| | | | -4W Analog |
| | | | -2 W Digital |
| | | | Includes: |
| | | | -ISDN |
| | | | -ADSL |
| | | | -XDSL |
| | | | -Digital Design |
| | | | - 4W Digital |
| | | | Includes: |
| | | | -HDSL |
| | | | -56 KBs |
| | | | -50 KBs |
| 10/22/01 | Loor | E/T | |
| 10/23/01 | Loop | F/T | D: All reference to 2W CSS |
| 10/23/01 | Loop | E | A: 2W CSS Loop |
| 10/02/01 | T | E/E | A: 4W CSS Loop |
| 10/23/01 | Loop | F/T | C: from Basic loop w/Local&Foreign Directory |
| | | | Lstg for Straight Main and Additional Listing |
| | | | C: to 2 Wire Analog Basic loop |

| | 1 | C1, MA, ME, MI, M1, M, | w/Local&Foreigh Directory Lstg for Straight |
|----------|--------|------------------------|---|
| | | | |
| 10/22/01 | 7 | D/E | Main and Additional Listing |
| 10/23/01 | Loop | F/T | A: Line Splitting -New |
| | | | |
| 10/22/01 | - | | -Disc Data |
| 10/23/01 | Loop | F/T | A: Sub Loop |
| | | | Includes: |
| | | | - Analog: 2 Wire New and Delete |
| | | | - Digital: 2 Wire New and Delete |
| | | | Includes: |
| | | | ISDN |
| | | | ADSL |
| | | | HDSL |
| | | | XDSL |
| | | | Digital Design |
| 10/23/01 | Loop | Е | (UNDER ANALOG) |
| | | | D: 2W P phone |
| 10/23/01 | Loop | E | (UNDER DIGITAL) |
| 10/23/01 | Loop | | A: All Digital 2W Zero Bridge Taps |
| 10/23/01 | Loop | E | (UNDER DIGITAL) |
| 10/23/01 | Loop | E | D: 2W ADSL zero bridge tap |
| 10/22/01 | 7 | P | |
| 10/23/01 | Loop | E | (UNDER DIGITAL) |
| | | | A: 2W Digital Design |
| 10/23/01 | Loop | E | (UNDER DIGITAL) |
| | | | A: 4W Digital |
| 10/23/01 | Loop | E | (UNDER DIGITAL) |
| | | | A: 4W HDSL |
| 10/23/01 | Loop | Е | (UNDER DIGITAL) |
| | | | A: 56KBs |
| 10/23/01 | Loop | Е | (UNDER DIGITAL) |
| | 1 | | A: 64KBs |
| 10/23/01 | Loop | Е | A: Sub Loop |
| | r | | -Analog |
| | | | All 4Wire |
| | | | -Digital: |
| | | | All Digital 2W Zero Bridge Taps |
| | | | 4W HDSL |
| | | | 4W 11D3L 4W 56KBs |
| | | | 4W 50KBs 4W 64KBs |
| 10/22/01 | D 1 | D/D | |
| 10/23/01 | Resale | F/T | Under Supplement Type (Sup) |
| | | | A: |
| | | | =1 post confirmation if service order is still |
| | | | pending with a due date greater than the day the |
| | | | sup is received |
| | | | = 2 post confirmation if the original request was |
| | | | Flowthough and if service order is still pending |
| | | | with a due date greater than the day the sup is |
| | | | received |
| 10/23/01 | Resale | Е | Supplement Type (SUP) |
| | | | C: from = 1, 2, 3 if request previously confirmed |
| | | | C: to 3 if request previously confirmed |
| | | | A: |
| | | | =1 post confirmation if service order is still |
| | | | pending with a due date that is the same or less |
| | | | |
| | | | than the day the sup is received |
| | 1 | | = 2 post confirmation if the original request was |
| | | | and Elevathouseh and committee and a test to the |
| | | | not Flowthough or if service order is still pending with a due date that is the same or less than the |

| | | | day the sup is received |
|----------|----------|-----|---|
| 10/23/01 | Resale | Е | D: Change telephone number (BTN or Non |
| | | | BTN) |
| 10/23/01 | Resale | F/T | A: Change telephone number (BTN and Non- |
| | | | BTN) |
| 10/23/01 | Platform | F/T | Under Supplement Type (Sup) |
| | | | A: |
| | | | =1 post confirmation if service order is still |
| | | | pending with a due date greater than the day the |
| | | | sup is received |
| | | | = 2 post confirmation if the original request was |
| | | | Flowthough and if service order is still pending |
| | | | with a due date greater than the day the sup is |
| | | | received |

| S | vnonsis | of | changes. | continued. |
|---|---------|----|----------|------------|
| | ymopois | OI | changes, | commudea. |

| Synopsis of | changes, conti | nuea. | |
|-------------|----------------|-------|---|
| 10/23/01 | Platform | E | Supplement Type (SUP) |
| | | | C: from = 1, 2, 3 if request previously confirmed |
| | | | C: to 3 if request previously confirmed |
| | | | A: |
| | | | =1 post confirmation if service order is still |
| | | | pending with a due date that is the same or less |
| | | | than the day the sup is received |
| | | | = 2 post confirmation if the original request was |
| | | | not Flowthough or if service order is still pending |
| | | | with a due date that is the same or less than the |
| | | | day the sup is received |
| 10/23/01 | Line | Т | |
| 10/23/01 | | 1 | C: from Line Splitting |
| | Splitting | | C: to Line Splitting Platform |
| | Line | F/T | C: from Line Splitting Account Activity (New |
| | Splitting | | York only) |
| | Platform | | C: to Line Splitting Account A |
| 10/23/01 | Line | F/T | A: Disconnects with Line Splitting |
| | Splitting | | A: Line Sharing to Line Splitting (Same Clec) |
| | Platform | | |
| 10/23/01 | Standalone | Е | C: from Supplement Type (SUP) |
| | Listing | | = 1, 2, 3 if request previously confirmed |
| | | | C: to Supplement Type (SUP) |
| | | | =1 post confirmation if service order is still |
| | | | pending with a due date that is the same or less |
| | | | than the day the sup is received |
| | | | = 2 post confirmation if the original |
| | | | |
| | | | request was not Flowthough or if |
| | | | service order is still pending with a due |
| | | | date that is the same or less than the day |
| | | | the sup is received |
| | | | =3 if request previously confirmed |
| 10/23/01 | Standalone | F/T | C: from Supplement Type (Sup) |
| | Listing | | =1, 2, 3 if confirmation not sent |
| | | | C: to Supplement Type (Sup) |
| | | | =1, 2, 3 if confirmation not sent |
| | | | =1 post confirmation if service order is still |
| | | | pending with a due date greater than the day the |
| | | | sup is received |
| | | | = 2 post confirmation if the original |
| | | | request was Flowthough and if service |
| | | | order is still pending with a due date |
| | | | greater than the day the sup is receive |
| 12/20/01 | Resale | E | D: = C (Cut Through exists) |
| | | | |
| 12/20/01 | Resale | F/T | A: WSOP (Working Service on Premise) |
| 10/00/00 | . | | = C (Cut Though exists) |
| 12/20/01 | Resale | F/T | A: Platform to Resale "As Is" Includes: |
| | | | - Local & Foreign Directory Lstg for Straight |
| | | | Main and Additional listings |
| 12/20/01 | Loop | E | D: Partial conversion with BTN |
| 12/20/01 | Loop | F/T | C: from Partial Conversion (Non-BTN) |
| | | | C: to Partial Conversion (BTN and Non-BTN) |
| 12/20/01 | Loop wi | Е | D: Partial conversion with BTN |
| 12,20,01 | LNP | | B. Tartar conversion with B11 |
| 12/20/01 | Loop wi | F/T | C: from Partial Migration (Non-BTN) |
| 12/20/01 | LOOP WI | 171 | |
| 10/00/01 | | E | C: to Partial Migration (BTN and Non-BTN) |
| 12/20/01 | LNP | E | D: Partial conversion with BTN |
| 12/20/01 | LNP | F/T | C: from Partial Migration (Non-BTN) |

| CT, MA, ME, NH, NY, RI, V | Т |
|---------------------------|---|
|---------------------------|---|

| | 1 | C1, MA, ME, MI, M1, M, V | |
|---------------|--------------|--------------------------|---|
| | | | C: to Partial Migration (BTN and Non-BTN) |
| 12/20/01 | LNP | E | C: from Supplement Type (SUP) |
| | | | = 1, 2, 3 if request previously confirmed |
| | | | C: to Supplement Type (SUP) |
| | | | =1 post confirmation if service order is still |
| | | | pending with a due date that is less than the |
| | | | day the sup is received |
| | | | = 2 post confirmation if the original |
| | | | request was not Flowthough or if |
| | | | service order is still pending with a due |
| | | | date that is the same or less than the day |
| | | | |
| | | | the sup is received |
| 1.5 (5.0 (0.1 | | | =3 if request previously confirmed |
| 12/20/01 | LNP | F/T | C: from Supplement Type (Sup) |
| | | | =1, 2, 3 if confirmation no sent |
| | | | C: to Supplement Type (Sup) |
| | | | =1, 2, 3 if confirmation not sent |
| | | | =1 post confirmation if service order is still |
| | | | pending with a due date that is equal to or |
| | | | greater than the day the sup is received |
| | | | = 2 post confirmation if the original |
| | | | request was Flowthough and if service |
| | | | order is still pending with a due date |
| | | | greater than the day the sup is received |
| 03/14/02 | LOOP | F/T | A: Under Sub Loop: |
| 03/14/02 | LOOF | 171 | |
| 05/20/02 | D 1 | T. | Line Share |
| 05/29/02 | Resale | E | D: Auxiliary Lines (Residence) (NE only) |
| 05/29/02 | Resale | Е | D: Partial Migration As Specified (BTN) |
| | | | |
| 05/29/02 | Resale | F/T | C: Conversion As Specified (Partial Migration – |
| | | | Non BTN and BTN) |
| | | | |
| 05/29/02 | Resale | Е | D: Remote Call Forwarding |
| | | | |
| 05/29/02 | Resale | F/T | A: Remote Call Forwarding |
| | | | |
| 05/29/02 | Platform | Е | D: WSOP (Working Service on Premise) |
| 00/25/02 | 1 1441 01111 | | = C (Cut Through Exists) |
| | | | = C (Cut Imough Exists) |
| 05/29/02 | Loop | E | A: PART |
| 03/27/02 | Loop | L | |
| | | | -Line Share With DS3 Port Term |
| | | | -Data only With DS3 Port Term |
| | | | -CLEC Voice and CLEC Data With DS3 |
| | 1 | | Port Term |
| 10/23/02 | Resale | F/T | A: Under Resale Account Activity |
| | | | -SNP |
| | | | -Restore |
| | 1 | | |
| 10/23/02 | Platform | F/T | A: Under platform Account Activity |
| | | | -Delete of hunting |
| | | | |
| 10/23/02 | Platform | F/T | C: Under Platform Account Activity |
| 10,23,02 | 1 1 | | From: Delete Account |
| | | | Trom. Delete recount |
| | | | To: Delete Account includes Hunting |
| 01/28/03 | UNE | F/T | A: PART |
| | | | -Line Share With DS3 Port Term |
| | 1 | 1 | |

| | -Data only With DS3 Port Term | |
|--|--------------------------------|--|
| | -CLEC Voice and CLEC Data With | |
| | DS3 Port Term | |
| | - Disconnects | |
| | | |
| | | |

| | T | | |
|----------|-------------------|-----|--|
| 01/28/03 | UNE | E | D: PART -Line Share With DS3 Port Term -Data only With DS3 Port Term -CLEC Voice and CLEC Data With DS3 Port Term - Disconnects |
| 3/21/03 | Resale | F/T | A: Call Intercept |
| 8/12/03 | UNE | E | C: Supplement Type (SUP) = 1, 2, 3 if request previously confirmed T: to Supplement Type (SUP) = 1 post confirmation if service order is still pending with a due date that is less than the day the sup is received = 2 post confirmation if the original request was not Flowthough or if service order is still pending with a due date that is the same or less than the day the sup is received = 3 if request previously confirmed |
| 8/12/03 | Loop with LNP | Е | C: Supplement Type (SUP) = 1, 2, 3 if request previously confirmed T: to Supplement Type (SUP) = 1 post confirmation if service order is still pending with a due date that is less than the day the sup is received = 2 post confirmation if the original request was not Flowthough or if service order is still pending with a due date that is the same or less than the day the sup is received = 3 if request previously confirmed |
| 10/05/03 | Loop | FT | A: Under Line Sharing (New and Delete only) Line Sharing with DBA |
| 10/05/03 | Loop | FT | A: Under Line Sharing (New and Delete only) Line Sharing Speed Changes |
| 01/15/04 | Line Splitting | FT | A: Supplement Type (Sup) =1, 2, 3 if confirmation not sent 1 post confirmation if service order is still pending with a due date greater than the day the sup is received = 2 post confirmation if the original request was Flowthough and if service order is still pending with a due date greater than the day the sup is received |
| 01/15/04 | Loop | FT | A: =1 post confirmation if service order is still pending with a due date greater than the day the sup is received = 2 post confirmation if the original request was Flowthough and if service order is still pending with a due date greater than the day the sup is received |
| 1/15/04 | Line | E: | A: Supplement Type (SUP) |

| | 1 | C1, MA, ME, NH, N1, KI, V | |
|---------|---------------|---------------------------|---|
| | Splitting | | A: Supplement Type (SUP) =1 post confirmation if service order is still pending with a due date that is the same or less than the day the sup is received = 2 post confirmation if the original request was not Flowthough or if service order is still pending with a due date that is the same or less than the day the sup is received =3 if request previously confirmed |
| 1/15/04 | Loop w/LNP | FT | Change From: Supplement Type (Sup) =1, 2, 3 if confirmation not sent • To: Supplement Type (Sup) = 1, 2, 3 if confirmation not sent on any prior version = 1 post confirmation if service order is still pending with a due date minus 1 day greater than the day the SUP is received. = 2 post confirmation if the original request was Flowthough and if service order is still pending with a due date minus 1 day greater than the day the SUP is received |
| 1/15/04 | Loop w/LNP | E | Change From: Supplement Type (SUP) =1 post confirmation if service order is still pending with a due date that is less than the day the sup is received = 2 post confirmation if the original request was not Flowthough or if service order is still pending with a due date that is the same or less than the day the sup is received =3 if request previously confirmed To: • Supplement Type (Sup) = 1 post confirmation if service order is still pending with a due date minus 1 day that is the same or less than the day the SUP is received. = 2 post confirmation if the original request was not Flowthough or if service order is still pending with a due date minus 1 day that is the same or less than the day the SUP is received. = 3, if request previously confirmed |

| Title | | Updated 01/24/04 | |
|-----------------------|---|---|--|
| Resale Services | Request Types Mechanically Generated | Exceptions* | |
| | (Flow-through) | *Is not inclusive of LSR entry errors | |
| Basic Exchange – | • Conversions As Is – <i>Includes</i> : | • New activity over 10 lines Business and 5 | |
| Residence (res & bus) | Local & Foreign Directory Lstg for | lines (Residence) | |
| | Straight Main and Additional listings | • Expedites (EXP) | |
| | | Directory Captions and Indents, Special | |
| | Conversion As Is – with Changes | instructions lstgs | |
| | Includes: | Hunting activity | |
| | - Local & Foreign | For conversion as specified with a Line | |
| | Directory Lstg for | activity of conversion as is | |
| | Straight Main and | Partial conversion | |
| | Additional Listings | Conversion as specified disconnect of | |
| | | main line | |
| | Conversions As Specified | New activity if Telephone field populated | |
| | Includes | with "N" | |
| | -Local & Foreign Directory Lstg for | Additional Engineering (AENG) | |
| | Straight Main and Additional listings -Addition and Deletion of lines | Certain conditions occasionally exist on | |
| | -USOC In scope list by state | the end user account such as Different | |
| | -050C in scope list by state | Premise Address (DPA), Gift Billing | |
| | New Activity | (GSZ), and Customer provided equipment | |
| | Includes: | (CPE) | |
| | -Local & Foreign Directory Lstg for | • PAL | |
| | Straight Main and, Additional Listings | CENTREX | |
| | -USOC In scope list by state | • ISDN (BRI) | |
| | oboc in scope list by state | • ISDN (PRI) | |
| | Resale Account Activity | • PBX | |
| | Includes: | Advanced Services | |
| | -USOC In scope list by state | Foreign exchange service | |
| | -Add lines | Semi-public | |
| | -Delete Account | Prison/Inmate | |
| | -Delete lines | • WATS | |
| | -Deny | SADLO = NEW ADDR | |
| | -Restore Deny | ADL (Additional line request) | |
| | -Outside Move | • total number of listings over 99 | |
| | -Change telephone number (BTN) | New Jersey - Retail to Resale Migration of | |
| | -Change telephone number (Non-BTN) | SNP'd account | |
| | -Change PIC/LPIC | Resale Private Line | |
| | -Freeze PIC/LPIC (all valid entries) | Resale Frame Relay | |
| | -Add, Change, Delete Blocking | All listing changes that are not end state. | |
| | -Add, Change, Delete Features | (i.e. request that does not contain all | |
| | -Add, Change, or Delete Local & Foreign | necessary listing fields including) | |
| | Directory Lstg for Straight Main and | LAPR (Listed Address House Prefix) | |
| | Additional listings | LANO (Listed Address House Number) | |
| | -Remote Call Forwarding | LASF (Listed Address House Number | |
| | GODY/GOGOTI, D. 1 | Suffix) | |
| | COIN/COCOT to Resale | LASD (Listed Address Street Directional) | |
| | -As is | LASN (Listed Address Street Name) | |
| | -As Specified | LATH (Listed Address Thoroughfare) | |
| | -Disconnect | LASS (Listed Address Street Suffix) | |
| | Subsequent changes: | LALOC (Listed Address Locality) | |
| | -Change PIC/LPIC -Add, Change, Delete Blocking | LAST (Listed Address State/Province) | |
| | -Add, Change, Delete Blocking -Add, Change, Delete Features | LAZC (Listed Address Zip Code) | |
| | -Add, Change, Delete Features | If they are present on the existing listing. | |
| | | Supplement Type (Sup) | |
| | | =1 post confirmation if service order is still | |
| | Supplement Type (Sup) | pending with a due date that is the same or | |
| | - Supplement Type (Sup) | less than the day the sup is received | |

- = 1, 2, 3 if confirmation not sent on any prior version
- =1 post confirmation if service order is still pending with a due date greater than the day the sup is received
- = 2 post confirmation if the original request was Flowthough and if service order is still pending with a due date greater than the day the sup is received
- Platform to Resale Conversion As Is Includes:
 - -Local & Foreign Directory Lstg for Straight Main and Additional Listings
- Platform to Resale: Conversion As Is with Changes Includes:
 - Local & Foreign Directory Lstg for Straight Main and Additional Listings
- Platform to Resale Conversion As Specified (Full Migration) Includes:
 - -Local & Foreign Directory Lstg for Straight Main and Additional Listings USOC In scope list by state
- Resale to Resale Conversions As Is -Includes:
 - Local & Foreign Directory Lstg for Straight Main and Additional listings
- Resale to Resale Conversion As Is with Changes

Includes:

- Local & Foreign Directory Lstg for Straight Main and Additional Listings
- Resale to Resale Conversions As Specified (Full Migration) Includes
 - -Local & Foreign Directory Lstg for Straight Main and Additional listings -Addition and Deletion of lines

 - -USOC In scope list by state
- Conversion of Retail to Resale and the Retail Account is Seasonally Suspended or in a Deny Status
- Conversion of Resale to Resale and the Resale account is Seasonally Suspended or in a Deny Status
- Partial Conversion, Retail to Resale, WTN only

- Expedites (EXP)
- Directory Captions and Indents, Special instructions lstgs
- Hunting activity
- For conversion as specified with a Line activity of conversion as is
- Partial conversion
- Conversion as specified disconnect of main line
- New activity if Telephone field populated with "N"
- Additional Engineering (AENG)
- Certain conditions occasionally exist on the end user account such as Different Premise Address (DPA), Gift Billing (GSZ), and Customer provided equipment (CPE)
- PAL
- **CENTREX**
- ISDN (BRI)
- ISDN (PRI)
- PBX
- **Advanced Services**
- Foreign exchange service
- Semi-public
- Prison/Inmate
- WATS
- SADLO = NEW ADDR
- ADL (Additional line request)
- total number of listings over 99
- New Jersey Retail to Resale Migration of SNP'd account
- Resale Private Line
- Resale Frame Relay
- All listing changes that are not end state. (i.e. request that does not contain all necessary listing fields including) LAPR (Listed Address House Prefix) LANO (Listed Address House Number) LASF (Listed Address House Number Suffix)
 - LASD (Listed Address Street Directional) LASN (Listed Address Street Name) LATH (Listed Address Thoroughfare) LASS (Listed Address Street Suffix) LALOC (Listed Address Locality) LAST (Listed Address State/Province) LAZC (Listed Address Zip Code) If they are present on the existing listing.
- Supplement Type (Sup) =1 post confirmation if service order is still pending with a due date that is the same or less than the day the sup is received
 - = 2 post confirmation if the original request was not Flowthough or if service order is still pending with a due date that is the same or less than the day the sup is received

| Unbundled Network Elements (UNE) | Request Types Mechanically Generated (Flow through) | Exceptions* *Is not inclusive of LSR entry errors | |
|-------------------------------------|---|--|--|
| | | | |
| | Line Share Conversion of Platform to Loop (Full migration | pending with a due date that is the same or less than the day the sup is received = 2 post confirmation if the original request was not Flowthough or if service order is still pending with a due | |

- Conversion As Specified (Partial Migration non BTN only)
- Partial Conversion (Non-BTN)
- PART
 - -Line Share With DS3 Port Term
 - -Data only With DS3 Port Term
 - -CLEC Voice and CLEC Data With DS3

Port Term

• Conversion from Retail to Sub-Loop *Includes:*

2W Analog

- Conversion & New over 20 loops
- New Activity Digital Loop Not Qualified
- Disconnect over 50 loops
- Partial conversion with BTN
- Conversion of ISDN loop
- ANALOG
 - 2 W CSS Loop
 - -4W analog
 - -4W CSS Loop
- DIGITAL
 - -All Digital 2W Zero Bridge Taps
 - -2W HDSL
 - -2W xDSL
 - -2W Digital Design
 - -4W Digital
 - -4W HDSL
 - -56 KBs
 - -64KBs
- Line Sharing (except New and Disconnect)
- Additional Engineering (AENG)
- Expedites
- Directory Captions and Indents, Special instruction lstgs
- Certain conditions occasionally exist on the end user account such as Different Premise Address (DPA), Gift Billing (GSZ), and Customer provided equipment (CPE)
- SADLO = NEW ADDR
- total number of listings over 99
- All listing changes that are not end state.
 (i.e. request that does not contain all necessary listing fields including
 LAPR (Listed Address House Prefix)
 LANO (Listed Address House Number)
 LASF (Listed Address House Number Suffix)

LASD (Listed Address Street Directional)
LASN (Listed Address Street Name)
LATH (Listed Address Thoroughfare)
LASS (Listed Address Street Suffix)
LALOC (Listed Address Locality)
LAST (Listed Address State/Province)
LAZC (Listed Address Zip Code)
If they are present on the existing listing.

- New Jersey, Delaware, Pennsylvania only: Full migrations with new listing
- Supplement Type (Sup)
 - = 1 post confirmation if service order is still pending with a due date that is the same or less than the day the sup is received
 - = 2 post confirmation if the original request was not Flowthough
 - or if service order is still pending with a due date that is the same or less than the day the sup is received
 - or if the new due date is less than the original due date (due to Frame Ready Date (FRD))

| | = 3, if request previously confirmed |
|--|--------------------------------------|
| | Sub Loop |
| | -Analog |
| | All 4Wire |
| | -Digital: |
| | All Digital 2W Zero Bridge Taps |
| | 4W HDSL |
| | 4W 56KBs |
| | 4W 64KBs |
| | Partial Migration of BTN |
| | - |

| Unbundled Network Elements (UNE) | Request Types Mechanically Generated | Exceptions* *Is not inclusive of LSR entry errors | |
|-------------------------------------|--|--|--|
| Loop with LNP | Conversions from Retail and Resale Includes: Basic loop w/ Local & Foreign Directory Lstg for Straight Main and Additional listings Disconnects Supplement Type (Sup) 1, 2, 3 if confirmation not sent on any prior version 1 post confirmation if service order is till pending with a due date greater than the day the sup is received 2 post confirmation if the original request was Flowthough and if service order is still pending with a due date greater than the day the sup is received Conversion of Platform to Loop with LNP (Full migration) Partial Conversion (Non-BTN) Conversion from Retail to Sub-Loop Includes: 2W Analog Conversion from Retail to Loop with LNP for COCOT | Partial conversion with BTN Disconnect over 50 Directory Captions and Indents, Special instruction lstgs Additional Engineering (AENG) Certain conditions occasionally exist on the end user account such as Different Premise Address (DPA), Gift Billing (GSZ), and Customer provided equipment (CPE) SADLO = NEW ADDR total number of listings over 99 All listing changes that are not end state. (i.e. request that does not contain all necessary listing fields including LAPR (Listed Address House Prefix) LANO (Listed Address House Number) LASF (Listed Address House Number Suffix) LASD (Listed Address Street Directional) LASN (Listed Address Street Name) LATH (Listed Address Street Name) LATH (Listed Address Street Suffix) LALOC (Listed Address State/Province) LAZC (Listed Address State/Province) LAZC (Listed Address Zip Code) If they are present on the existing listing New Jersey, Delaware, Pennsylvania only: Full migrations with new listing Supplement Type (Sup) 1 post confirmation if service order is still pending with a due date that is the same or less than the day the sup is received 2 post confirmation if the original request was not Flowthough or if service order is still pending with a due date that is the same or less than the day the sup is received or if the new due date is less than the original due date (due to Frame Ready Date | |
| LNP | Conversion from Retail and Resale | (FRD)) = 3, if request previously confirmed • Partial conversion with BTN • (AFNG) | |
| | Supplement Type (Sup) = 1, 2, 3 if confirmation not sent on any prior version =1 post confirmation if service order is still pending with a due date is equal to or greater than the day the sup is received = 2 post confirmation if the original request was Flowthough and if service order is still pending with a due date greater than the day the sup | Additional Engineering (AENG) Certain conditions occasionally exist on the end user account such as Different Premise Address (DPA), Gift Billing (GSZ), and Customer provided equipment (CPE) SADLO = NEW ADDR total number of listings over 99 All listing changes that are not end state. (i.e. request that does not contain all necessary listing fields including LAPR (Listed Address House Prefix) | |

| DE, MD, NJ, PA, VA, WV, DC | |
|---|---|
| is received Conversion of Platform to Loop with LNP (Full migration) Partial Conversion (Non-BTN) | Additional Engineering (AENG) Certain conditions occasionally exist on the end user account such as Different Premise Address (DPA), Gift Billing (GSZ), and Customer provided equipment (CPE) SADLO = NEW ADDR total number of listings over 99 All listing changes that are not end state. (i.e. request that does not contain all necessary listing fields including LAPR (Listed Address House Prefix) LANO (Listed Address House Number) LASF (Listed Address House Number Suffix) LASD (Listed Address Street Directional) LASN (Listed Address Street Name) LATH (Listed Address Street Suffix) LALOC (Listed Address Street Suffix) LALOC (Listed Address State/Province) LAZC (Listed Address State/Province) LAZC (Listed Address Zip Code) If they are present on the existing listing Supplement Type (Sup) 1 post confirmation if service order is still pending with a due date that is less than the day the sup is received 2 post confirmation if the original request was not Flowthough or if service order is still pending with a due date that is the same or less than the day the sup is received or if the new due date is less than the original due date (due to Frame Ready Date (FRD)) 3, if request previously confirmed |

| Unbundled Network Elements (UNE-P) | Request Types Mechanically Generated (Flow-through) | Exceptions* *Is not inclusive of LSR entry errors |
|---------------------------------------|--|--|
| Platform (bus/res) | (Flow-through) Conversions As Is – Includes: Local & Foreign Directory Lstg for Straight Main and Additional Listings Conversion As Is – with Changes Includes: -Local & Foreign Directory Lstg for Straight Main and Additional Listings Conversion As Specified Includes: -Local & Foreign Directory Lstg for Straight Main and Additional Listings -USOC In scope list by state -Partial Migration Non-BTN New Activity – Includes: -Local & Foreign Directory Lstg for Straight Main, Additional listings -USOC In scope list by state Platform Account Activity Includes: - USOC In scope list by state Add Lines - Delete Lines, - Delete Account - Change telephone number (BTN and Non-BTN) Change PIC/LPIC, - Freeze PIC/LPIC Suspend (two way) Add, Change, Delete Blocking Add, Change, Delete Features Add, Change, Delete Features Add, Change, Delete Features Add, Change, Delete Local & Foreign Straight Main and Additional Listings Outside Move Resale to Platform Conversions As Is – Includes: Local & Foreign Directory Lstg for Straight Main and Additional Listings Resale to Platform Conversion As Is – with Changes Includes: Resale to Platform Conversion As Is – with Changes Includes: | Additional Engineering (AENG) Expedites New activity over 5 lines Migrate, Change, Delete, and New Lines over 20 lines Remove inter/intra and inter-intra freeze Directory Captions and Indents, Special instruction lstgs Additional Engineering (AENG) Certain conditions occasionally exist on the end user account such as Different Premise Address (DPA), Gift Billing (GSZ), and Customer provided equipment (CPE) Suspension (one way) Restore (one way) COIN PAL Hunting Activity New activity if Telephone field populated with "N" CENTREX ISDN (BRI) ISDN (PRI) Advanced Services Foreign exchange service Semi-public Prison /Inmate WATS SMDI Port P Phone DS1 DID/DOD PBX SADLO = NEW ADDR total number of listings over 99 All listing changes that are not end state. (i.e. request that does not contain all necessary listing fields including LAPR (Listed Address House Number) LASF (Listed Address House Number) Suffix) LASD (Listed Address Street Directional) LASN (Listed Address Street Directional) LASN (Listed Address Street Suffix) LASD (Listed Address Street Directional) LAST (Listed Address Street Suffix) LALOC (Listed Address Street Suffix) LAST (Listed Address Street Province) LAZC (Listed Address Zip Code) |
| | -Local & Foreign Directory Lstg for Straight Main and Additional Listings Resale to Platform Conversion As Specified (Full Migration) | If they are present on the existing listing • Supplement Type (Sup) =1 post confirmation if service order is still pending with a due date that is the same or |

| T | nc | h | ıd | es | |
|---|----|---|----|----|--|
| | | | | | |

- -Local & Foreign Directory Lstg for Straight Main and Additional Listings USOC In scope list by state
- Conversion of Retail/Resale to Platform where the Retail account is Seasonally Suspended
- Conversion of Platform to Platform where the Platform account is Seasonally Suspended
- Supplement Type (Sup)
 - = 1, 2, 3 if confirmation not sent on any prior version
 - = 1 post confirmation if service order is till pending with a due date greater than the day the sup is received
 - = 2 post confirmation if the original request was Flowthough and if service order is still pending with a due date greater than the day the sup is received
- Option B (PA only)
- Clec to Clec "As Specified (Full Migration)

Includes:

- -Local & Foreign Directory Lstg for Straight Main and Additional Listings
- Partial migrations (non- BTN)
- Retail COIN/COCOT to PAL
 - -As is
 - -As Specified
 - -Disconnect

Subsequent changes:

- -PIC/LPIC changes
- -Line Side Answer Supervision
- -Blocking Options
- Resale COIN/COCOT to PAL
 - -As Specified
 - -As is
 - -Disconnect
 - -Subsequent changes
- Platform COIN/COCOT to Platform
 - -As Specified
 - -As is
 - -Subsequent changes

- Expedites
- New activity over 5 lines
- Migrate, Change, Delete, and New Lines over 20 lines
 - Remove inter/intra and inter-intra freeze
- Directory Captions and Indents, Special instruction lstgs
- Additional Engineering (AENG)
- Certain conditions occasionally exist on the end user account such as Different Premise Address (DPA), Gift Billing (GSZ), and Customer provided equipment (CPE)
- Suspension (one way)
- Restore (one way)
- COIN
- PAL
- Hunting Activity
- New activity if Telephone field populated with "N"
- CENTREX
- ISDN (BRI)
- ISDN (PRI)
- Advanced Services
- Foreign exchange service
- Semi-public
- Prison /Inmate
 - WATS
- SMDI Port
- P Phone
- DS1
- DID/DOD
- PBX
- SADLO = NEW ADDR
- total number of listings over 99
- All listing changes that are not end state. (i.e. request that does not contain all

necessary listing fields including LAPR (Listed Address House Prefix)

LANO (Listed Address House Number) LASF (Listed Address House Number

Suffix)
LASD (Listed Address Street Directional)

LASN (Listed Address Street Name) LATH (Listed Address Thoroughfare)

LASS (Listed Address Street Suffix)

LALOC (Listed Address Locality)

LAST (Listed Address State/Province)

LAZC (Listed Address Zip Code)

If they are present on the existing listing

Supplement Type (Sup)

=1 post confirmation if service order is still pending with a due date that is the same or less than the day the sup is received

= 2 post confirmation if the original request was not Flowthough or if service order is still pending with a due date that is the same or less than the

day the sup is received

| | • | = 3, if request previously confirmed Partial Migration of BTN |
|--|---|--|
| | | |
| | | |

| LINE SPLITTING (PLATFORM) | Request Types Mechanically Generated (Flow-through) | Exceptions* *Is not inclusive of LSR entry errors |
|---------------------------|--|---|
| Line Splitting | Line Splitting Account Activity Includes: -Platform USOC In scope list by State -Change PIC/LPIC -Add, Change, Remove Freeze PIC/LPIC -Add Change Delete Blocking -Add, Change Delete Features | |
| | Disconnects with Line Splitting | |
| | Line Sharing to Line Splitting (Same CLEC) | |

| LIDB (Line Information Data Base) | Request Types Mechanically Generated (Flow-through) | Exceptions* *Is not inclusive of LSR entry errors |
|---|---|---|
| Offered by | | |
| Contract | | |
| LIDB | All (only an ACT of C and an LNA of C is | |
| | allowed) | |

| Standalone Directory | Request Types Mechanically Generated (Flow-through) | Exceptions* *Is not inclusive of LSR entry errors |
|-------------------------------|---|---|
| Standalone Directory Listings | Local & Foreign New, Change, Delete Directory Lstg for Straight Main and Additional listings Supplement Type (Sup) 1, 2, 3 if confirmation not sent on any prior version 1 post confirmation if service order is still pending with a due date greater than the day the sup is received 2 post confirmation if the original request was Flowthough and if service order is still pending with a due date greater than the day the sup is received | Directory Captions and Indents, Special instruction lstgs SADLO = NEW ADDR total number of listings over 99 All listing changes that are not end state. (i.e. request that does not contain all necessary listing fields including LAPR (Listed Address House Prefix) LANO (Listed Address House Number) LASF (Listed Address House Number Suffix) LASD (Listed Address Street Directional) LASN (Listed Address Street Name) LATH (Listed Address Street Suffix) LASG (Listed Address Street Suffix) LASC (Listed Address Street Suffix) LAST (Listed Address Street Suffix) LAST (Listed Address Street Province) LAZC (Listed Address State/Province) LAZC (Listed Address Zip Code) If they are present on the existing listing Supplement Type (Sup) =1 post confirmation if service order is still pending with a due date that is the same or less than the day the sup is received = 2 post confirmation if the original request was not Flowthough or if service order is still pending with a due date that is the same or less than the day the sup is received =-3, if request previously confirmed |

Note:

- 2. Listing Exception: 20 or more listings in DC, MD, VA, WV do not flow Level 5
- Unless otherwise noted in Request Types Mechanically Generated (Flow-through), product to product
 e.i. Loop to Loop, does not flow through at Level 5.

Synopsis of Changes:

| Date | Title | Column: | A = Add, C= Change, D = Delete |
|----------|-----------|--------------------------------|--|
| Changed: | | F/T = Flowthrough | |
| | | E = Exceptions | |
| | | T = Title | |
| 10/27/00 | Loop | F/T = Disconnect | C: from Disconnect Activity |
| | | | C: to All Disconnect Activity |
| 10/27/00 | Resale | E | A: New Jersey – Retail to Resale Migration of |
| | | | SNP'd account |
| 11/16/00 | Resale | F/T =Conversation As Specified | A: USOC In scope list by state |
| 11/16/00 | Resale | F/T =New Activity | A: USOC In scope list by state |
| 11/16/00 | Resale | F/T =Account Activity | C: from Change Blocking |
| | | | C: to Add, Change, Delete Blocking |
| 11/16/00 | Resale | F/T =Account Activity | C: from Change Features |
| | | | C: to Add, Change, Delete Features |
| 11/16/00 | Resale | Е | A: Resale Private Line |
| 11/16/00 | Resale | Е | A: Resale Frame Relay |
| 11/16/00 | Platform | F/T =Conversation As Specified | A: USOC In scope list by state |
| 11/16/00 | Platform | F/T =New Activity | A: USOC In scope list by state |
| 11/16/00 | Platform | F/T =Account Activity | C: from Change Blocking |
| | | | C: to Add, Change, Delete Blocking |
| 11/16/00 | Platform | R =Account Activity | C: from Change Features |
| | | | C: to Add, Change, Delete Features |
| 11/16/00 | All | Е | A: All listing changes that are not end state. |
| | Scenarios | | (i.e. request that does not contain all |
| | | | necessary listing fields, e.g. listed name and |
| | | | address fields, etc.) |
| 12/01/00 | All | Е | C: from All listing changes that are not end state. |
| | Scenarios | | (i.e. request that does not contain all necessary |
| | | | listing fields, e.g. listed name and address fields, |
| | | | etc.) |
| | | | C: to All listing changes that are not end state. |
| | | | (i.e. request that does not contain all necessary |
| | | | listing fields including |
| | | | LAPR (Listed Address House Prefix) |
| | | | LANO (Listed Address House Number) |
| | | | LASF (Listed Address House Number Suffix) |
| | | | LASD (Listed Address Street Directional) |
| | | | LASN (Listed Address Street Name) |
| | | | LATH (Listed Address Thoroughfare) |
| | | | LASS (Listed Address Street Suffix) |
| | | | LALOC (Listed Address Locality) |
| | | | LAST (Listed Address State/Province) |
| | | | LAZC (Listed Address Zip Code) |
| | | | If they are present on the existing listing. |
| | | | |

Synopsis of changes, continued

| | changes, conti | | , |
|----------|------------------------------|--|--|
| 01/26/01 | Platform | F/T – expanded the statement Conversion of Retail and Resale to Platform | C: from Conversion of Retail and Resale to Platform |
| | | of Retail and Resaic to Flationii | C: to |
| | | | Resale to Platform Conversions As Is – Includes: |
| | | | Local & Foreign Directory Lstg for Straight Main and Additional Listings |
| | | | Resale to Platform Conversion As Is – with Changes Includes: -Local & Foreign Directory Lstg for Straight Main and Additional Listings |
| | | | Resale to Platform Conversion As Specified (Full Migration) Includes: Local & Foreign Directory Lstg for Straight Main and Additional Listings USOC In scope list by state |
| | | | |
| 01/26/01 | All Scenarios | Remove Note: Add info to F/T and E columns | Remove Note 1: SUP 3 flows through at Level 5 if no service order in the system. Exception for SUP: Sup 1, 2, with or without a service order in the system and 3 if a service order is in the system. |
| | | | Add to R column: |
| | | | Supplement Type (Sup) |
| | | | = 1 if confirmation not sent on any |
| | | | prior version |
| | | | Add to E Column: |
| | | | Supplement Type (Sup) |
| | | | = 2. 3 |
| | | | = 1, if request previously confirmed |
| 01/26/01 | All | Note: | Change numbering of notes. |
| | Scenarios | | |
| 01/26/01 | All | E | A: New Jersey only: Removal or change to |
| 01/06/01 | Scenarios | F | existing listing where NLST precedes the listing |
| 01/26/01 | Platform | E | A: New Jersey Delawers Pennsylvania only |
| 01/26/01 | Loop and Loop wi LNP | E | A: New Jersey, Delaware, Pennsylvania only: Full migrations with new listing |
| 02/05/01 | Platform | E | A: Option B (PA only) |
| 02/05/01 | Loop | F/T: Added Line Sharing (New only) | C: from Line Sharing |
| | | , , , , , , , , , , , , , , , , , , , | C: to Line Sharing (except New) |
| 02/20/01 | All | Е | D: New Jersey only: Removal or change to |
| | Scenarios | | existing listing where NLST precedes the listing |
| 02/20/01 | Platform | E | D: New Jersey only: Suspend (two way) |
| 03/09/01 | All | Header | D: Notation "Legacy System" |
| 03/21/01 | Platform | E | D: Option B (PA only) |
| 03/21/01 | Platform | F/T | A: Option B (PA only) |
| 04/04/01 | Loop, Loop wi LNP, LNP | F/T | D: Partial Migration (Non-BTN) |
| | • | | |

Synopsis of changes, continued

| | changes, conti | | |
|----------|----------------|-----|---|
| 04/04/01 | Loop, Loop | E | A: Partial Migration (Non-BTN) |
| | wi LNP, | | |
| | LNP | | |
| 04/18/01 | Resale | F/T | D: Suspend (two way) |
| 04/18/01 | Resale | F/T | D: Restore (two way) |
| 04/18/01 | Resale | F/T | A: Deny |
| 04/18/01 | Resale | F/T | A: Restore Deny |
| 04/18/01 | Resale | Е | A: Seasonal Suspend |
| 04/18/01 | Resale | Е | A: Seasonal Restore |
| 06/07/01 | Platform | F/T | A: Clec to Clec As Specified (Full Migration) |
| 06/07/01 | Platform | E | D: Migration of Platform to Platform |
| 06/07/01 | All | F/T | C: from Supplement Type (Sup) |
| | | | = 1 if confirmation not sent on any |
| | | | prior version |
| | | | C: to Supplement Type (Sup) |
| | | | = 1, 3 if confirmation not sent on any |
| | | | prior version |
| 06/07/01 | All | Е | C: from Supplement Type (Sup) |
| 00/07/01 | 1 | | = 2, 3 |
| | | | = 1, if request previously confirmed |
| | | | C:to Supplement Type (Sup) |
| | | | = 2 with or without a confirmation |
| | | | = 1, 3, if request previously confirmed |
| 06/19/01 | Resale | F/T | C: from Freeze PIC/LPIC |
| 00/15/01 | 11054110 | | C; to Freeze PIC/LPIC (all valid entries) |
| 06/19/01 | Resale | Е | D: Remove inter/intra and inter-intra freeze |
| 06/19/01 | Loop | F/T | C: from Line Sharing (New only) |
| 00/19/01 | Loop | | C: to Line Sharing (New and Disconnect only) |
| 06/19/01 | Loop | E | C: from Line Sharing (except New) |
| 00/19/01 | Loop | | C: to Line Sharing (except New and Disconnect) |
| 06/19/01 | Platform | Е | D: Outside Move |
| 06/19/01 | Platform | F/T | A: Outside Move |
| 06/19/01 | LIDB | F/T | A: Offered by Contract |
| 00/17/01 | LIDB | 1/1 | All (only an ACT of C and an LNA of C is |
| | | | allowed) |
| 08/03/01 | Loop | E | A: Loop Qualification Status of R (Required) |
| 08/21/01 | Platform | E | D: Change telephone number (BTN) |
| 08/21/01 | Platform | F/T | A: Change telephone number (BTN) |
| 08/21/01 | Resale | E | C: from Change telephone number (BTN) |
| 06/21/01 | Resale | E | C: to Change telephone number (BTN) MDVW |
| | | | and eTRAK |
| 08/21/01 | Resale | F/T | A: to Change telephone number (BTN) PA, DE, |
| 06/21/01 | Resale | 171 | A: to Change telephone number (BTN) PA, DE, NJ |
| 09/21/01 | Dagala | E/T | A: Platform to Resale Conversion As Specified |
| 08/21/01 | Resale | F/T | (Full Migration) |
| | | | -Includes: |
| | | | Local & Foreign Directory Lstg for Straight |
| | | | Main and Additional Listings |
| | | | - USOC In scope list by state |
| 09/21/01 | Docals | E | A: TOS 3 rd character (class) of G (Message) |
| 08/21/01 | Resale | E | A: Resale to Resale Conversions As Is – |
| 09/17/01 | Resale | F/T | A: Resale to Resale Conversions As Is – Includes: |
| | | | |
| | | | - Local & Foreign Directory Lstg for Straight |
| | <u> </u> | | Main and Additional listings |

Synopsis of changes, continued.

| | cnanges, con | • | |
|----------|--------------|--------|--|
| 09/17/01 | Resale | F/T | A: Resale to Resale Conversion As Is – with |
| 1 | 1 | | Changes |
| | | | Includes: |
| | | | - Local & Foreign Directory Lstg for Straight |
| | | | Main and Additional Listings |
| 09/17/01 | Resale | F/T | Add: Resale to Resale Conversions As Specified |
| | | | (Full Migration) |
| | | | Includes |
| | | | -Local & Foreign Directory Lstg for Straight |
| Ì | | | Main and Additional listings |
| | | | -Addition and Deletion of lines |
| | | | -USOC In scope list by state |
| 10/23/01 | Uanding | Т | C:from heading of Service |
| 10/23/01 | Heading | 1 | |
| 10/22/01 | G 1 | | C: to heading of Title |
| 10/23/01 | Column | Column | C: from Column Identifier R (Request Type) |
| | <u> </u> | | C: to F/T =Flowthrough |
| 10/23/01 | Resale | E | D: Change telephone number (BTN) MDVW and |
| | | | eTRAK |
| 10/23/01 | Resale | F/T | C: from Change telephone number (BTN) |
| | | | PA,DE,NJ |
| Ì | | | C: to Change telephone number (BTN) |
| 10/23/01 | Resale | F/T | Supplement Type (Sup) |
| Ì | | | C: from Supplement Type (Sup) |
| Ì | | | = 1, 3 if confirmation not sent on any |
| I | | | prior version |
| Ì | | | C: to Supplement Type (Sup) |
| | | | = 1, 2, 3 if confirmation not sent on any |
| | | | prior version |
| I | | | A: |
| | | | =1 post confirmation if service order is still |
| | | | |
| Ì | | | pending with a due date greater than the day the |
| Ì | | | sup is received |
| Ì | | | = 2 post confirmation if the original |
| | | | request was Flowthough and if service |
| | | | order is still pending with a due date |
| | 1 | | greater than the day the sup is received |
| 10/23/01 | Resale | E | C: from |
| | | | =2 with or without a confirmation |
| | | | = 1, 3, if request previously confirmed |
| | | | C: to |
| | | | =1 post confirmation if service order is still |
| | | | pending with a due date that is the same or less |
| | | | than the day the sup is received |
| | | | = 2 post confirmation if the original |
| | 1 | | request was not Flowthough or if |
| | 1 | | service order is still pending with a due |
| | 1 | | date that is the same or less than the |
| | 1 | | day the sup is received |
| | 1 | | =3, if request previously confirmed |
| 10/23/01 | Loop | Т | D: All reference to M Loop (Use ASR to order) |
| | _ | | |
| 10/23/01 | Loop | E | D: All reference to M Loop (Use ASR to Order) |
| 10/23/01 | Loop | T | A: 2 W CSS Loop |
| 10/23/01 | Loop | T | A: 4 W CSS Loop |
| 10/23/01 | Loop | T | A: 2 W Digital Design |
| 10/23/01 | Loop | T | D: 4W Digital ISDN |
| 10/23/01 | Loop | T | D: 4W Digital ADSL |
| | | | |

Synopsis of changes, continued.

| | changes, conti | | |
|----------|------------------------|-----|--|
| 10/23/01 | Loop | T | D: 4W Digital XDSL |
| 10/23/01 | Loop | T | A: 4W Digital 56KBs |
| 10/23/01 | Loop | T | A: 4W Digital 64KBs |
| 10/23/01 | Loop | T | A: Sub Loop |
| | 1 | | Includes: |
| | | | -2W Analog |
| | | | -4W Analog |
| | | | |
| | | | -2 W Digital |
| | | | Includes: |
| | | | -ISDN |
| | | | -ADSL |
| | | | -XDSL |
| | | | -Digital Design |
| | | | - 4W Digital |
| | | | Includes: |
| | | | -HDSL |
| | | | -56 KBs |
| | | | -64 KBs |
| 10/23/01 | Loop | F/T | D: All reference to 2W CSS |
| 10/23/01 | Loop | E | A: 2W CSS Loop |
| 10/23/01 | гоор | E | |
| 10/22/01 | T | E/F | A: 4W CSS Loop |
| 10/23/01 | Loop | F/T | C: from Basic loop w/Local&Foreign Directory |
| | | | Lstg for Straight Main and Additional Listing |
| | | | C: to 2 Wire Analog Basic loop |
| | | | w/Local&Foreigh Directory Lstg for Straight |
| | | | Main and Additional Listing |
| 10/23/01 | Loop | F/T | A: Line Splitting |
| | • | | -New |
| | | | -Disc Data |
| 10/23/01 | Loop | F/T | A: Sub Loop |
| 10/25/01 | Боор | 1/1 | Includes: |
| | | | - Analog: 2 Wire New and Delete |
| | | | |
| | | | 8 |
| | | | Includes: |
| | | | ISDN |
| | | | ADSL |
| | | | HDSL |
| | | | |
| | | | XDSL |
| | | | XDSL Digital Design |
| 10/23/01 | Loop, | F/T | XDSL Digital Design |
| 10/23/01 | Loop, Loop wi | F/T | XDSL Digital Design C: from Supplement Type (Sup) |
| 10/23/01 | Loop wi | F/T | XDSL Digital Design C: from Supplement Type (Sup) = 1, 3 if confirmation not sent on any |
| 10/23/01 | Loop wi LNP, | F/T | XDSL Digital Design C: from Supplement Type (Sup) = 1, 3 if confirmation not sent on any prior version |
| 10/23/01 | Loop wi | F/T | XDSL Digital Design C: from Supplement Type (Sup) = 1, 3 if confirmation not sent on any prior version C: to Supplement Type (Sup) |
| 10/23/01 | Loop wi LNP, | F/T | XDSL Digital Design C: from Supplement Type (Sup) = 1, 3 if confirmation not sent on any prior version C: to Supplement Type (Sup) = 1, 2, 3 if confirmation not sent on any |
| 10/23/01 | Loop wi LNP, | F/T | XDSL Digital Design C: from Supplement Type (Sup) = 1, 3 if confirmation not sent on any prior version C: to Supplement Type (Sup) = 1, 2, 3 if confirmation not sent on any prior version |
| 10/23/01 | Loop wi LNP, | F/T | XDSL Digital Design C: from Supplement Type (Sup) = 1, 3 if confirmation not sent on any prior version C: to Supplement Type (Sup) = 1, 2, 3 if confirmation not sent on any prior version A: |
| 10/23/01 | Loop wi LNP, | F/T | XDSL Digital Design C: from Supplement Type (Sup) = 1, 3 if confirmation not sent on any prior version C: to Supplement Type (Sup) = 1, 2, 3 if confirmation not sent on any prior version A: =1 post confirmation if service order is still |
| 10/23/01 | Loop wi LNP, | F/T | XDSL Digital Design C: from Supplement Type (Sup) = 1, 3 if confirmation not sent on any prior version C: to Supplement Type (Sup) = 1, 2, 3 if confirmation not sent on any prior version A: =1 post confirmation if service order is still pending with a due date greater than the day |
| 10/23/01 | Loop wi LNP, | F/T | XDSL Digital Design C: from Supplement Type (Sup) = 1, 3 if confirmation not sent on any prior version C: to Supplement Type (Sup) = 1, 2, 3 if confirmation not sent on any prior version A: =1 post confirmation if service order is still pending with a due date greater than the day the sup is received |
| 10/23/01 | Loop wi LNP, | F/T | XDSL Digital Design C: from Supplement Type (Sup) = 1, 3 if confirmation not sent on any prior version C: to Supplement Type (Sup) = 1, 2, 3 if confirmation not sent on any prior version A: =1 post confirmation if service order is still pending with a due date greater than the day the sup is received = 2 post confirmation if the original |
| 10/23/01 | Loop wi LNP, | F/T | XDSL Digital Design C: from Supplement Type (Sup) = 1, 3 if confirmation not sent on any prior version C: to Supplement Type (Sup) = 1, 2, 3 if confirmation not sent on any prior version A: =1 post confirmation if service order is still pending with a due date greater than the day the sup is received = 2 post confirmation if the original request was Flowthough and if |
| 10/23/01 | Loop wi LNP, | F/T | XDSL Digital Design C: from Supplement Type (Sup) = 1, 3 if confirmation not sent on any prior version C: to Supplement Type (Sup) = 1, 2, 3 if confirmation not sent on any prior version A: =1 post confirmation if service order is still pending with a due date greater than the day the sup is received = 2 post confirmation if the original request was Flowthough and if service order is still pending with a |
| 10/23/01 | Loop wi LNP, | F/T | XDSL Digital Design C: from Supplement Type (Sup) = 1, 3 if confirmation not sent on any prior version C: to Supplement Type (Sup) = 1, 2, 3 if confirmation not sent on any prior version A: =1 post confirmation if service order is still pending with a due date greater than the day the sup is received = 2 post confirmation if the original request was Flowthough and if |
| 10/23/01 | Loop wi LNP, | F/T | XDSL Digital Design C: from Supplement Type (Sup) = 1, 3 if confirmation not sent on any prior version C: to Supplement Type (Sup) = 1, 2, 3 if confirmation not sent on any prior version A: =1 post confirmation if service order is still pending with a due date greater than the day the sup is received = 2 post confirmation if the original request was Flowthough and if service order is still pending with a |
| 10/23/01 | Loop wi LNP, LNP | F/T | XDSL Digital Design C: from Supplement Type (Sup) = 1, 3 if confirmation not sent on any prior version C: to Supplement Type (Sup) = 1, 2, 3 if confirmation not sent on any prior version A: =1 post confirmation if service order is still pending with a due date greater than the day the sup is received = 2 post confirmation if the original request was Flowthough and if service order is still pending with a due date greater than the day the sup is received |
| | Loop wi LNP, LNP | | XDSL Digital Design C: from Supplement Type (Sup) = 1, 3 if confirmation not sent on any prior version C: to Supplement Type (Sup) = 1, 2, 3 if confirmation not sent on any prior version A: =1 post confirmation if service order is still pending with a due date greater than the day the sup is received = 2 post confirmation if the original request was Flowthough and if service order is still pending with a due date greater than the day the sup is received C: from Supplement Type (Sup) |
| | Loop wi LNP, LNP | | XDSL Digital Design C: from Supplement Type (Sup) = 1, 3 if confirmation not sent on any prior version C: to Supplement Type (Sup) = 1, 2, 3 if confirmation not sent on any prior version A: =1 post confirmation if service order is still pending with a due date greater than the day the sup is received = 2 post confirmation if the original request was Flowthough and if service order is still pending with a due date greater than the day the sup is received C: from Supplement Type (Sup) = 2 with or without a confirmation |
| | Loop wi LNP, LNP | | XDSL Digital Design C: from Supplement Type (Sup) = 1, 3 if confirmation not sent on any prior version C: to Supplement Type (Sup) = 1, 2, 3 if confirmation not sent on any prior version A: =1 post confirmation if service order is still pending with a due date greater than the day the sup is received = 2 post confirmation if the original request was Flowthough and if service order is still pending with a due date greater than the day the sup is received C: from Supplement Type (Sup) |

| | | T | |
|----------|------|---|--|
| | | | = 1 post confirmation if service order is still |
| | | | pending with a due date that is the same or less |
| | | | than the day the sup is received |
| | | | = 2 post confirmation if the original |
| | | | request was not Flowthough |
| | | | or if service order is still pending with a due |
| | | | date that is the same or less than the day the |
| | | | sup is received |
| | | | or if the new due date is less than the |
| | | | original due date (due to Frame Ready Date |
| | | | (FRD)) |
| | | | = 3, if request previously confirmed |
| 10/23/01 | Loop | Е | (UNDER ANALOG) |
| | | | D: 2W P phone |
| 10/23/01 | Loop | Е | (UNDER DIGITAL) |
| | | | A: All Digital 2W Zero Bridge Taps |
| 10/23/01 | Loop | Е | (UNDER DIGITAL) |
| | | | D: 2W ADSL zero bridge tap |
| 10/23/01 | Loop | Е | (UNDER DIGITAL) |
| | | | A: 2W Digital Design |
| 10/23/01 | Loop | Е | (UNDER DIGITAL) |
| | | | A: 4W Digital |
| 10/23/01 | Loop | Е | (UNDER DIGITAL) |
| | | | A: 4W HDSL |
| 10/23/01 | Loop | Е | (UNDER DIGITAL) |
| | _ | | A: 56KBs |
| 10/23/01 | Loop | Е | (UNDER DIGITAL) |
| | _ | | A: 64KBs |

Synopsis of changes, continued

| | changes, conti | | I + 0 1 T |
|----------|----------------|------|---|
| 10/23/01 | Loop | E | A: Sub Loop |
| | | | -Analog |
| | | | All 4Wire |
| | | | -Digital: |
| | | | All Digital 2W Zero Bridge Taps |
| | | | 4W HDSL |
| | | | 4W 56KBs |
| | | | 4W 64KBs |
| 10/23/01 | Platform | F/T | Under Supplement Type (Sup) |
| 10,23,01 | 1 idilollii | 1/1 | C: from Supplement Type (Sup) |
| | | | = 1, 3 if confirmation not sent on any |
| | | | |
| | | | prior version |
| | | | C: to Supplement Type (Sup) |
| | | | = 1, 2, 3 if confirmation not sent on any |
| | | | prior version |
| | | | A: |
| | | | =1 post confirmation if service order is still |
| | | | pending with a due date greater than the day the |
| | | | sup is received |
| | | | = 2 post confirmation if the original request was |
| | | | Flowthough and if service order is still pending |
| | | | with a due date greater than the day the sup is |
| | | | received |
| 10/22/01 | DI (C | P | |
| 10/23/01 | Platform | Е | Supplement Type (SUP) |
| | | | C: from = 1, 2, 3 if request previously confirmed |
| | | | C: to 3 if request previously confirmed |
| | | | A: |
| | | | =1 post confirmation if service order is still |
| | | | pending with a due date that is the same or less |
| | | | than the day the sup is received |
| | | | = 2 post confirmation if the original request was |
| | | | not Flowthough or if service order is still pending |
| | | | with a due date that is the same or less than the |
| | | | day the sup is received |
| 10/23/01 | Line | Т | A: Title of Line Splitting (Platform) |
| 10/23/01 | | 1 | A. The of Line Spitting (Flatform) |
| | Splitting | | |
| 10/22/01 | (Platform) | | |
| 10/23/01 | Line | F/T | A: Line Splitting Account |
| | Splitting | | Includes: |
| | Platform | | -Platform USOC In scope list by State |
| | | | -Change PIC/LPIC |
| | | | -Add, Change, Remove Freeze |
| | | | PIC/LPIC |
| | | | -Add Change Delete Blocking |
| | | | -Add, Change Delete Features |
| | | | A: Disconnects with Line Splitting |
| | | | A: Line Sharing to Line Splitting (Same Clec) |
| 10/23/01 | Standalone | F/T | |
| 10/23/01 | | Γ/ Ι | C: from Supplement Type (Sup) |
| | Listings | | = 1, 3 if confirmation not sent on any |
| | | | prior version |
| | | | C: to: Supplement Type (Sup) |
| | | | = 1, 2, 3 if confirmation not sent on any |
| | | | prior version |
| | | | =1 post confirmation if service order is |
| | | | still pending with a due date greater than |
| | | | the day the sup is received |
| | | | = 2 post confirmation if the original |
| | | | request was Flowthough and if service |
| | | 1 | T INAMESE WAS FROWINGHED AND IT SELVICE |

| | | order is still pending with a due date |
|----------|------------|--|
| | | greater than the day the sup is received |
| 10/23/01 | Standalone | C: from Supplement Type (Sup) |
| | Listings | = 2 with or without a confirmation |
| | | = 1, 3, if request previously confirmed |
| | | C: to Supplement Type (Sup) |
| | | =1 post confirmation if service order is still |
| | | pending with a due date that is the same or less |
| | | than the day the sup is received |
| | | = 2 post confirmation if the original |
| | | request was not Flowthough or if |
| | | service order is still pending with a due |
| | | date that is the same or less than the |
| | | day the sup is received |
| | | =-3, if request previously confirmed |

Synopsis of Changes continued.

| | Changes con | illued. | |
|----------|-------------|---------|---|
| 12/20/01 | Resale | F/T | A: Platform to Resale Conversion As Is |
| | | | Includes: -Local & Foreign Directory Lstg for |
| | | | Straight Main and Additional Listings |
| 12/20/01 | Resale | F/T | A: Platform to Resale: Conversion As Is – with |
| 12/20/01 | Resaic | 171 | |
| | | | Changes Includes:- Local & Foreign Directory |
| | | | Lstg for Straight Main and Additional Listings |
| 12/20/01 | Resale | F/T | A: Conversion of Retail to Resale where the |
| | | | Retail account is Seasonally Suspended |
| 12/20/01 | Resale | F/T | A: Conversion of Resale to Resale where the |
| 12/20/01 | Resaic | 1/1 | |
| 12/20/01 | · | D/E | Resale account is Seasonally Suspended |
| 12/20/01 | Loop | F/T | A: Converstion of Platform to Loop (Full |
| | | | migration) |
| 12/20/01 | Loop wi | F/T | A: Converstion of Platform to Loop with LNP |
| | LNP | | (Full migration) |
| 12/20/01 | LNP | F/T | A: Converstion of Platform to LNP (Full |
| 12/20/01 | LINI | 171 | |
| | | | migration) |
| 12/20/01 | LNP | E | C: from Supplement Type (Sup) |
| | | | = 1 post confirmation if service order is still |
| | | | pending with a due date that is the same or |
| | | | less-than the day the sup is received |
| | | | |
| | | | = 2 post confirmation if the original |
| | | | request was not Flowthough |
| | | | or if service order is still pending with a due |
| | | | date that is the same or less than the day the |
| | | | sup is received |
| | | | or if the new due date is less than the |
| | | | |
| | | | original due date (due to Frame Ready Date |
| | | | (FRD)) |
| | | | = 3, if request previously confirmed |
| | | | C: to Supplement Type (Sup) |
| | | | = 1 post confirmation if service order is still |
| | | | pending with a due date that is less than the |
| | | | |
| | | | day the sup is received |
| | | | = 2 post confirmation if the original |
| | | | request was not Flowthough |
| | | | or if service order is still pending with a due |
| | | | date that is the same or less than the day the |
| | | | |
| | | | sup is received |
| | | | or if the new due date is less than the |
| | | | original due date (due to Frame Ready Date |
| 1 | | | (FRD)) |
|] | | | = 3, if request previously confirmed |
| 12/20/01 | LNP | F/T | C: from Supplement Type (Sup) |
| 12,20,01 | 2.11 | | = 1, 2, 3 if confirmation not sent on any |
| 1 | | | |
| 1 | | | prior version |
| 1 | | | =1 post confirmation if service order is still |
| 1 | | | pending with a due date greater than the day |
|] | | | the sup is received |
| 1 | | | = 2 post confirmation if the original |
| 1 | | | request was Flowthough and if |
| 1 | | | |
| 1 | | | service order is still pending with a |
| 1 | | | due date greater than the day the sup |
| 1 | | | is received |
| 1 | | | C: to Supplement Type (Sup) |
| 1 | | | = 1, 2, 3 if confirmation not sent on any |
| 1 | | | |
| 1 | | | prior version |
| 1 | | | =1 post confirmation if service order is still |
| ĺ | | | pending with a due date is equal to or greater |
| | 1 | | 1 1 2 |

| | | | than the day the sup is received |
|----------|----------|-----|--|
| | | | = 2 post confirmation if the original |
| | | | request was Flowthough and if |
| | | | service order is still pending with a |
| | | | due date greater than the day the sup |
| | | | is received |
| 12/20/01 | Platform | F/T | A: Conversion of Retail/Resale to Platform |
| | | | where the Retail account is Seasonally Suspended |
| 12/20/01 | Platform | F/T | A: Conversion of Platform to Platform where the |
| | | | Platform account is Seasonally Suspended |

Synopsis of changes, continued.

| | f changes, con | unuea. | |
|----------|---------------------------------|--------|--|
| 03/14/02 | Resale | Е | C: from New activity over 5 lines C: to New activity over 10 lines Business and 5 lines (Residence) |
| 03/14/02 | Loop | F/T | A:Under Sub Loop Line Share |
| 03/14/02 | Loop, Loop wi LNP, LNP | F/T | D:: Partial Conversion (BTN) |
| 03/14/02 | Loop, Loop wi LNP, LNP | F/T | A: Partial Conversion (Non-BTN) |
| 03/14/02 | Platform | Е | C: from All Partial Migrations (BTN and Non-BTN) C: to Partial migrations (BTN) |
| 03/14/02 | Platform | F/T | A: to Partial migrations (non-BTN) |
| 03/14/02 | Note | Note | C from: Note: 3. Listing Exception: 20 or more listings in DC, MD, VA, WV do not flow Level 5 C to: Note: 2: Listing Exception: 20 or more listings in DE, MD, VA, WV do not flow Level 5 |
| 05/30/02 | Resale | E | D: Remote Call Forwarding |
| 05/30/02 | Resale | F/T | A: Remote Call Forwarding |
| 05/30/02 | Platform | Е | A: Partial Migration of BTN |
| 05/30/02 | Platform | F/T | A: Conversion As Specified (Partial Migration non BTN only) |
| 05/30/02 | Loop | E | A: Partial Migration of BTN |
| 05/30/02 | Loop | F/T | A: Conversion As Specified (Partial Migration non BTN only) |
| 05/30/02 | Resale | F/T | C: From: COIN conversion as is To: Coin to Resale for MDVW – As Is, As Specified, Disconnect, Subsequent Changes: PIC/LPIC changes. Line Side Answer Supervision, Blocking Options |
| 05/30/02 | Resale | Е | C: From: COIN Conversion as is with Changes, As Specified, New Activity and all Post Migration To: COIN Conversion as is with Changes, As Specified, New Activity, and all Post Migration changes for New Jersey, Delaware, Pennsylvania. |
| 05/30/02 | Platform | F/T | A: COIN to PAL for New Jersey, Delaware, Pennsylvania – As is, As Specified, Disconnect, Subsequent Changes: PIC/LPIC changes, Line Side Answer Supervision, Blocking Options |
| 05/30/02 | Platform | Е | A: COIN to PAL for MDVW |
| 05/30/02 | Resale | F/T | C: From: Conversion of Retail to Resale and the Retail account is Seasonally Suspended To: Conversion of Retail to Resale and the Retail Account is Seasonally Suspended or in a Deny |

| | | | Status |
|----------|--------|-----|---|
| 05/30/02 | Resale | F/T | C: From: Conversion of Resale to Resale and the Resale account is Seasonally Suspended |
| | | | To: Conversion of Resale to Resale and the Resale Account is Seasonally Suspended or in a Deny Status |
| 05/30/02 | Loop | F/T | A: PART -Line Share With DS3 Port Term -Data only With DS3 Port Term -CLEC Voice and CLEC Data With DS3 Port Term |

Synopsis of changes continued

| | changes conti | | |
|----------|---------------|-----|--|
| 08/19/02 | Platform | E | D: Partial migration (BTN) |
| 08/19/02 | Platform | F/T | A: Partial migration (BTN) |
| 08/19/02 | Resale | Е | D: COCOT – Conversion As Is with Changes, As |
| | | | Specified, and all Post Migration changes for |
| | | | New Jersey, Delaware, Pennsylvania |
| | | | |
| 08/19/02 | Resale | F/T | A: COCOT – Conversion As Is with Changes, |
| | | | As Specified, and all Post Migration changes for |
| | | | New Jersey, Delaware, Pennsylvania |
| 10/04/02 | Platform | F/T | D: Partial migration (BTN) |
| 10/04/02 | Platform | E | A: Partial migration (BTN) |
| 11/25/02 | Platform | F/T | A: Under Platform Account Activity |
| 11/23/02 | 1 latioini | | Remote Call Forwarding |
| 11/25/02 | UNE | F/T | A: Conversion from Retail to Sub-Loop |
| 11/23/02 | CIVE | | Includes: |
| | | | 2W Analog: |
| 11/25/02 | Loop with | F/T | A: Conversion from Retail to Sub-Loop |
| | LNP | | Includes: |
| | | | 2W Analog: |
| 11/25/02 | Platform | F/T | C: From Coin to PAL for New Jersey, Delaware, |
| | | | Pennsylvania |
| | | | |
| | | | To: Retail COIN/COCOT to PAL |
| 11/25/02 | Platform | E | D: COIN to PAL for MDVW |
| 11/25/02 | Resale | F/T | C: From COIN to Resale for MDVW |
| | | | T. CONVIGOCOTI D. 1 |
| 11/25/02 | - I | | To: COIN/COCOT to Resale |
| 11/25/02 | Resale | E | D: COIN – New Activity for New Jersey, |
| 01/04/02 | T | E/E | Delaware, Pennsylvania A: Conversion from Retail to Loop with LNP for |
| 01/24/03 | Loop w/LNP | F/T | A: Conversion from Retail to Loop with LNP for COCOT |
| | W/LINP | | COCOT |
| 01/24/03 | Platform | F/T | A: Resale COIN/COCOT to PAL |
| 01/24/03 | Tationii | 171 | -As Specified |
| | | | -As is |
| | | | -Disconnect |
| | | | -Subsequent change |
| 01/24/03 | Platform | F/T | A: Platform COIN/COCOT to Platform |
| | | | -As Specified |
| | | | -As is |
| | | | -Subsequent changes |
| | | | |
| 01/24/03 | Resale | F/T | A: Partial Conversion, Retail to Resale, WTN |
| | | | only |
| Ī | İ | | |